

**FILING FEES**

<b>NO.</b>	<b>Date</b>	<b>Description of Charge</b>	<b>Amount</b>
1	3/13/2015	Filing Complaint with the U.S. District Court.	\$400.00
<b>Total</b>			\$400.00

**SERVICE OF PROCESS**

<b>NO.</b>	<b>Date</b>	<b>Description of Charge</b>	<b>Amount</b>
1	3/26/2015	Service of Order Ex Parte by Nationwide Legal to Rena Mehta.	\$580.00
2	3/26/2015	Service of Order Ex Parte by Nationwide Legal to. Asha Media Group	\$105.00
3	3/16/2015	Service of Summons and Complaint by Nationwide Legal to Asha Media Group	\$471.00
4	3/17/2015	Service of Summons and Complaint by Nationwide Legal to Asha Media Group	\$1,207.32
5	3/17/15	Service of Summon and Complaint by Nationwide Legal to Amit Bhalla	\$3,248.72
<b>Total</b>			\$5,612.04

**DEPOSITIONS**

<b>NO.</b>	<b>Date</b>	<b>Description of Charge</b>	<b>Amount</b>
2	2/4/2016	Deposition services and transcript copies from Ben Hyatt Certified Deposition Reporters for the non-appearance of deposition of Amit Bhalla	\$170.20
3	7/20/2016	Deposition services and transcript copies from Veritext Certified Deposition Reporters for the deposition of Amit Bhalla	\$1,493.28
4	7/20/2016	Deposition services and transcript copies from Veritext Certified Deposition Reporters for the deposition of Amit Bhalla	\$1,510.01
<b>Total</b>			\$3,173.49

Subject: FW: Pay.gov Payment Confirmation: CACD CM ECF  
Date: 3/13/2015 2:26 PM  
From: "Romero, Frank" <frankromero@dwt.com>  
To: "Hensinger, Michael" <michaelhensinger@dwt.com>

---

94038-21

-----Original Message-----

From: paygovadmin@mail.doc.twai.gov [mailto:paygovadmin@mail.doc.twai.gov]  
Sent: Friday, March 13, 2015 2:01 PM  
To: Romero, Frank  
Subject: Pay.gov Payment Confirmation: CACD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF H

Application Name: CACD CM ECF  
Pay.gov Tracking ID: 25K9R13K  
Agency Tracking ID: 0973-15367664  
Transaction Type: Sale  
Transaction Date: Mar 13, 2015 5:00:34 PM

Account Holder Name: Davis Wright Tremaine Transaction Amount: \$400.00 Billing Address: 865 South Figueroa Street Suite 2400  
City: Los Angeles  
State/Province: CA  
Zip/Postal Code: 90017-2566  
Country: USA  
Card Type: Visa  
Card Number: \*\*\*\*\*1840

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

#21787



# INVOICE

1609 JAMES M WOOD BLVD | LOS ANGELES | CA 90015  
T 213.249.9999 | F 213.249.9990 | www.nationwideasap.com

Invoice No.	Customer No.
133691	126
Inv Date	Total Due
3/31/15	13,321.74

DAVIS WRIGHT & TREMAINE LLP  
865 S. FIGUEROA ST. 24TH FLOOR  
ATTN: MR. HOWARD MURRAY  
LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES  
PLEASE CALL ACCOUNTING AT  
(213) 249-9970  
TAX ID # 20-8284527

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			126	133691	3/31/15	13,321.74	5		
Date	Ord No.	Svc	Service Detail				Charges		Total
3/24/15	737379	SPR	COURT OF APPEALS / LOS ANGELES 300 SOUTH SPRING STREET LOS ANGELES CA 90013 Caller: ELLEN DUNCAN Case Number: B245475 Client/Matter: 99-10073 Pieces/Pages: 600 Waiting Time: 120mins				DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Case Title: MCNAIR VS. NCAA Signed by: ELLEN DUNCAN	Base Chg : 80.00 Wait/Rsrch: 78.00 PDF/Pages : 300.00	458.00
			Total Charges for Ref. - 99-10073:				517.25		
3/19/15	736130	SPD	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869-MMM(AJWX) Documents: S&C/RELATED Client/Matter: ASHA MEDIA GROUP/BHALLA Pieces/Pages: 1				NATIONWIDE LEGAL, LLC 1609 JAMES M WOOD BLVD LOS ANGELES CA 90015 Case Title: CHINA V. CREATE Signed by: MARCUS	Base Chg : 33.00 Weights : 8.75	41.75
			Total Charges for Ref. - ASHA MEDIA GROUP/BHALLA:				41.75		
3/26/15	738132	SP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869-MMM(AJWX) Documents: ORDER EX PARET APPL Client/Matter: CHINA CENTRAL V CREATE Pieces/Pages: 35 Rate Comment: 2/ADDRESSES				RENA MEHTA 10031 REMINGTON DRIVE RIVERVIEW FL 33578 2/ADDRESSES Case Title: CHINA V. CREATE Signed by: BHARTI MEHTA, PIC	Base Chg : 275.00 PDF/Pages : 35.00 Atmpt/addl: 245.00 Fed Ex : 25.00	580.00
3/26/15	738138	REL	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869-MMM(AJWX) Documents: ORDER EX PARET APPL Client/Matter: CHINA CENTRAL V CREATE Pieces/Pages: 35				ASHA MEDIA GROUP 10031 REMINGTON DRIVE RIVERVIEW FL 33578 Case Title: CHINA V. CREATE Signed by: BHARTI MEHTA, PIC	Base Chg : 70.00 PDF/Pages : 35.00	105.00
			Total Charges for Ref. - CHINA CENTRAL V CREATE:				685.00		
3/16/15	734863	SP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869-MMM(AJWX) Documents: SUMMONS & COMPLAINT W/SUPPORTING DOCS Client/Matter: CHINA V. CREATE Pieces/Pages: 342				ASHA MEDIA GROUP 10031 REMINGTON DRIVE RIVERVIEW FL 33568 Case Title: CHINA V. CREATE Signed by: SERVED UNDER 736722	Base Chg : 275.00 PDF/Pages : 171.00 Fed Ex : 25.00	471.00

Continued

## INVOICE PAYMENT DUE UPON RECEIPT

#21788



# INVOICE

1609 JAMES M WOOD BLVD | LOS ANGELES | CA 90015  
T 213.249.9990 | F 213.249.9990 | www.nationwidesasap.com

Invoice No.	Customer No.
133691	126
Inv Date	Total Due
3/31/15	13,321.74

DAVIS WRIGHT & TREMAINE LLP  
865 S. FIGUEROA ST. 24TH FLOOR  
ATTN: MR. HOWARD MURRAY  
LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES  
PLEASE CALL ACCOUNTING AT  
(213) 249-9970  
TAX ID # 20-8284527

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			126	133691	3/31/15	13,321.74	7		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
3/17/15	736722	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869-MMM(AJWX) Documents: S&C/RELATED Client/Matter: CHINA V. CREATE		ASHA MEDIA GROUP 10031 REMINGTON DRIVE RIVERVIEW FL 33578 Case Title: CHINA V. CREATE Signed by: PERSONALLY SERVED		Base Chg : 285.00 Wait/Rsrch: 500.00 PDF/Pages : 91.82 Add'l fees: 143.00 Ship/Misc.: 187.50	1,207.32	
SPECIAL PROCESS									
3/17/15	736726	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869-MMM(AJWX) Documents: S&C/RELATED Client/Matter: CHINA V. CREATE		AMIT BHALLA 3102 W. EL PRADO BLVD, UNIT 1 TAMPA FL 33629 Case Title: CHINA V. CREATE Signed by: PERSONALLY SERVED		Base Chg : 285.00 Wait/Rsrch: 2500.00 Add'l fees: 186.82 Ship/Misc.: 276.90	3,248.72	
SPECIAL PROCESS									
			Total Charges for Ref. - CHINA V. CREATE: 8,227.44						
3/18/15	735827	C/C	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: EVELYN DACUAG Case Number: 8:15-CV-00379-AG-RNB Documents: NTC OF APPERANCE PLS DELIVER CC TO JU Client/Matter: U.S.A V COMMERCEWEST Pieces/Pages: 3		USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701 Case Title: U.S.A V COMMERCEWEST Signed by: DEL CC GUILFORD		Base Chg : 27.00 PDF/Pages : 1.65 Blue Backs: 1.05	29.70	
COURTESY COPY									
3/18/15	735828	C/C	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: EVELYN DACUAG Case Number: 8:15-CV-00379-AG-RNB Documents: NTC OF APPERANCE PLS DELIVER CC TO JU Client/Matter: U.S.A V COMMERCEWEST Pieces/Pages: 3		USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701 Case Title: U.S.A V COMMERCEWEST Signed by: DEL CC BLOCK		Base Chg : 27.00 PDF/Pages : 1.65 Blue Backs: 1.05	29.70	
COURTESY COPY									
			Total Charges for Ref. - U.S.A V COMMERCEWEST: 59.40						
								Total	13,321.74

## INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE



17835 Ventura Blvd. Suite 310 Encino, CA 91316  
P 888.272.0022 F 818.343.7119  
www.benhyatt.com

Carla A. McCauley, Esq.  
Davis Wright Tremaine LLP - Los Angeles  
865 S. Figueroa St.  
Suite 2400  
Los Angeles, CA 90017-2566

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
1100021	2/4/2016	1038332
<b>Job Date</b>	<b>Case No.</b>	
1/15/2016	CV 15-1869 MMM (AJWx)	
<b>Case Name</b>		
China Central Television vs. Create New Technology (HK)		
<b>Payment Terms</b>		
Due upon receipt		

94038-23

Original and One Certified Affidavit of:				
Amit Bhalla	4.00	Pages	@	5.05 20.20
Appearance				95.00 95.00
Certificate of Non-Appearance				10.00 10.00
Shipping & Handling				45.00 45.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$170.20</b>
**We accept all major credit cards. If you would like to pay with a credit card, please send a request to settings@benhyatt.com with the invoice number(s) and amount you would like to pay and we will forward the credit card link.**				
Thank you for using Ben Hyatt Certified Deposition Reporters. We appreciate your business.				

Tax ID: 95-4691888

Please detach bottom portion and return with payment.

Carla A. McCauley, Esq.  
Davis Wright Tremaine LLP - Los Angeles  
865 S. Figueroa St.  
Suite 2400  
Los Angeles, CA 90017-2566

Invoice No. : 1100021  
Invoice Date : 2/4/2016  
Total Due : \$ 170.20

Remit To: **Ben Hyatt Certified Deposition Reporters**  
**17835 Ventura Blvd.**  
**Suite 310**  
**Encino, CA 91316**

Job No. : 1038332  
BU ID : 1-HYATT  
Case No. : CV 15-1869 MMM (AJWx)  
Case Name : China Central Television vs. Create New Technology (HK)

# Veritext Florida Reporting Co.

2 South Biscayne Blvd, Suite 2250  
Miami FL 33131  
Tel. 305-376-8800 Fax. 305-377-1100  
Fed. Tax ID: 20-3132569



**Bill To:** George Wukoson  
Davis Wright Tremaine LLP  
1251 Avenue of the Americas  
21st Floor  
New York, NY, 10020

**Invoice #:** FLA2694331  
**Invoice Date:** 7/20/2016  
**Balance Due:** \$1,510.01

**Case:** In Re: Amit Bhalla v.  
**Job #:** 2348529 | Job Date: 7/13/2016 | Delivery: Expedited  
**Billing Atty:** George Wukoson  
**Location:** A Pro Video  
442 W. Kennedy Blvd | Suite 240 | Tampa, FL 33606  
**Sched Atty:** Gregory Grossman, Esq. | Astigarraga Davis

Witness	Description	Units	Quantity	Price	Amount
Amit Bhalla , Vol 2	Original with 1 Certified Transcript	Page	99.00	\$6.68	\$661.32
	Attendance Fee - First Hour	Hour	1.00	\$95.00	\$95.00
	Attendance Fee - Addl Hours	Hour	2.00	\$60.00	\$120.00
	Exhibits - Color	Per Page	79.00	\$2.00	\$158.00
	Exhibits	Per Page	887.00	\$0.40	\$354.80
	Litigation Package	1	1.00	\$43.50	\$43.50
	Shipping & Handling - Expedited	Package	1.00	\$77.39	\$77.39
<b>Notes:</b> (9:30-12:15) Four-Day Expedite				<b>Invoice Total:</b>	\$1,510.01
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,510.01

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** FLA2694331  
**Job #:** 2348529  
**Invoice Date:** 7/20/2016  
**Balance:** \$1,510.01

# Veritext Florida Reporting Co.

2 South Biscayne Blvd, Suite 2250  
Miami FL 33131  
Tel. 305-376-8800 Fax. 305-377-1100  
Fed. Tax ID: 20-3132569



**Bill To:** George Wukoson  
Davis Wright Tremaine LLP  
1251 Avenue of the Americas  
21st Floor  
New York, NY, 10020

**Invoice #:** FLA2693899  
**Invoice Date:** 7/20/2016  
**Balance Due:** \$1,493.28

**Case:** In Re: Amit Bhalla v.  
**Job #:** 2319917 | Job Date: 7/12/2016 | Delivery: Expedited  
**Billing Atty:** George Wukoson  
**Location:** A Pro Video  
442 W. Kennedy Blvd | Suite 240 | Tampa, FL 33606  
**Sched Atty:** Gregory Grossman, Esq. | Astigarraga Davis

Witness	Description	Units	Quantity	Price	Amount
Amit Bhalla	Original with 1 Certified Transcript	Page	133.00	\$6.23	\$828.59
	Attendance Fee - First Hour	Hour	1.00	\$95.00	\$95.00
	Attendance Fee - Addl Hours	Hour	3.00	\$60.00	\$180.00
	Exhibits - Color	Per Page	10.00	\$2.00	\$20.00
	Exhibits	Per Page	622.00	\$0.40	\$248.80
	Litigation Package	1	1.00	\$43.50	\$43.50
	Shipping & Handling	Package	1.00	\$77.39	\$77.39
<b>Notes:</b> (1:00-4:42) Five-Day Expedite				<b>Invoice Total:</b>	\$1,493.28
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,493.28

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** FLA2693899  
**Job #:** 2319917  
**Invoice Date:** 7/20/2016  
**Balance:** \$1,493.28